

CONTRACT CHANGE ORDER MEMORANDUM

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TO: Pete Siegenthaler, Prin TE /			FILE: E.A. 04 - 0120F4	
FROM: Kannu Balan, Senior TE			CO-RTE-PM SF-80-13.2/13.9	
FED. NO.				
CCO#: 2	SUPPLEMENT#: 1	Category Code: CCTI	CONTINGENCY BALANCE (incl. this change) \$172,502,409.81	
COST: \$250,000.00 INCREASE <input checked="" type="checkbox"/> DECREASE <input type="checkbox"/>			HEADQUARTERS APPROVAL REQUIRED? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
SUPPLEMENTAL FUNDS PROVIDED: \$0.00			IS THIS REQUEST IN ACCORDANCE WITH ENVIRONMENTAL DOCUMENTS? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
CCO DESCRIPTION: SWPPP Specification Revisions			PROJECT DESCRIPTION: CONSTRUCT SELF-ANCHORED SUSPENSION BRIDGE	
Original Contract Time: 2490 Day(s)	Time Adj. This Change: 0 Day(s)	Previously Approved CCO Time Adjustments: 501 Day(s)	Percentage Time Adjusted: (including this change) 20 %	Total # of Unreconciled Deferred Time CCO(s): (including this change) 4

THIS CHANGE ORDER PROVIDES FOR:

As directed by the Engineer, perform extra work to comply with revised Construction General Permit for storm water discharges.

Revise Special Provisions Section 5-1.32 "RELATIONS WITH REGIONAL WATER QUALITY CONTROL BOARD."

Revise Special Provisions Section 10□1.02 "WATER POLLUTION CONTROL."

The new National Pollutant Discharge Elimination System (NPDES) General Permit for Storm Water Discharges Associated with Construction and Land Disturbance (Order No. 2009-009-DWQ), Construction General Permit (CGP) was adopted by the State Water Resources Control Board on September 9, 2009, and is effective July 1, 2010. This change order revises the CGP order number, implements year-round soil stabilization and sediment control best management practices in place of current rainy season requirements, and provides minor changes --including nomenclature changes --for existing storm water pollution prevention plans to be in compliance with the new CGP.

The new CGP does not contain a defined rainy season and therefore requires installation of soil stabilization and sediment control best management practices year-round. Soil stabilization and sediment controls must be installed on inactive areas of construction if the area is not scheduled to be re-disturbed for more than 14 days. The contractor will be compensated for additional mobilizations of crews and equipment necessary to install soil stabilization and sediment controls during the contract-specified non-rainy season. The contractor will also be compensated for any adjustments because of the need to apply soil stabilization and sediment controls on small areas versus the larger areas allowed when there was a rainy season definition.

This work will be paid as extra work at force account and the Department estimates it to total \$250,000.00, which can be financed from the contingency fund. This will result in a cumulative amount of \$300,000.00 for CCO 2S0 and 2S1.

No time adjustment is warranted as this change order does not affect the controlling operation.

This change order has concurrence from Peter Siegenthaler (Principal TE), Ken Terpstra (Proj. Manager), and Rich Foley (HQ Oversight). Design and Maintenance concurrence are not required for this change.

This change order is in accordance with Division of Construction CPD 10-4, dated May 24, 2010. FHWA gave blanket prior approval for this change on May 20, 2010.

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CONCURRED BY:			ESTIMATE OF COST		
Construction Engineer:	Date		THIS REQUEST		TOTAL TO DATE
Bridge Engineer:	Date		ITEMS	\$0.00	\$0.00
Project Engineer:	Date		FORCE ACCOUNT	\$250,000.00	\$300,000.00
Project Manager: Proj Manager, Ken Terpstra	Date 11/4/10		AGREED PRICE	\$0.00	\$0.00
FHWA Rep.:	Date		ADJUSTMENT	\$0.00	\$0.00
Environmental:	Date		TOTAL	\$250,000.00	\$300,000.00
Other (specify): PCE, Pete Siegenthaler, Prin TE	Date 11/2/10		FEDERAL PARTICIPATION		
Other (specify): HQ, Rich Foley	Date 11/3/10		<input type="checkbox"/> PARTICIPATING <input type="checkbox"/> PARTICIPATING IN PART <input checked="" type="checkbox"/> NONE <input type="checkbox"/> NON-PARTICIPATING (MAINTENANCE) <input type="checkbox"/> NON-PARTICIPATING		
District Prior Approval By:	Date		FEDERAL SEGREGATION (if more than one Funding Source or P.I.P. type)		
HQ (Issue Approve) By:	Date		<input type="checkbox"/> CCO FUNDED PER CONTRACT <input type="checkbox"/> CCO FUNDED AS FOLLOWS		
Resident Engineer's Signature:	Date		FEDERAL FUNDING SOURCE		PERCENT
					